C.L. "BUTCH" OTTER – Governor RICHARD M. ARMSTRONG – Director DEBBY RANSOM, R.N., R.H.I.T — Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-0036 PHONE: (208) 334-626 FAX: (208) 364-1888 E-mail: fsb@dhw.idaho.gov

August 6, 2009

Rex Redden, Administrator Idaho Falls Group Home #3 (Periska) P.O. Box 50457 Idaho Falls, Idaho 83405

RE: Idaho Falls Group Home #3 (Periska), provider #13G045

Dear Mr. Redden:

This is to advise you of the findings of the Medicaid/Licensure Fire Life Safety Survey, which was concluded at Idaho Falls Group Home #3 (Periska), on August 3, 2009.

Enclosed is your copy of a Statement of Deficiencies/Plan of Correction, form CMS-2567, which states that no Medicaid deficiencies were noted at the time of the survey. Also, enclosed is a similar form stating that no State licensure deficiencies were noted at the time of the survey.

Thank you for the courtesies extended to us during our visit. If we can be of any help to you, please call our office at (208)334-6626.

Sincerely,

ERIC MUNDELL, REHS

Health Facility Surveyor

Facility Fire Safety and Construction Program

EM/lj

Enclosure

## DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

STATEMENT OF DEFICIENCIES

(X1) PROVIDER/SUPPLIER/CLIA

Printed: 08/04/2009 FORM APPROVED OMB NO. 0938-0391

(X3) DATE SURVEY

AND PLAN		OF CORRECTION	IDENTIFICATION NUMBER:		A. BUILDING B. WING	02		COMPLETI	
			13G045					08/03/	2009
		ROVIDER OR SUPPLIER ALLS GROUP HON	IE #3 (PERISKA)	DRESS, CITY, STATE, ZIP CODE ERISKA WAY D FALLS, ID 83405					
	(X4) ID PREFIX TAG	REFIX (EACH DEFICIENCY MUST BE PRECEEDED BY FULL			ID PREFIX TAG	(EACH CORRECTI) CROSS-REFERENCE	PROVIDER'S PLAN OF CORRECTION EACH CORRECTIVE ACTION SHOULD BE OSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)  (X5) COMPLETION OATE		
	TAG	The facility is a single story, type V (III) building built in 1990. The facility is protected by a 13 D automatic fire sprinkler system with quick response heads in habitable spaces. There is a complete fire alarm/smoke detection system installed. Currently the building is licensed for six (6) beds.  The facility was found to be in substantial compliance with applicable fire/life safety requirements during the annual Fire/Life Safety survey conducted on July 29, 2009. The facility was surveyed under the LIFE SAFETY CODE, 2000 Edition, Chapter 33, Existing Residential Board & Care Occupancies, Impractical Evacuation Capability and 42 CFR 483.470 (j).  The Survey was conducted by:  Eric Mundell REHS Health Facility Surveyor Facility Fire/Life Safety and Construction Program			CROSS-REFERENCE	D TO THE APPROPRI		OATE	
	LABORATOR	RY DIRECTOR'S OR PROV	IDER/SUPPLIER REPRESE	NTATIVE'S SIC	NATURE	TITLE		- 0	(6) DATE

(X2) MULTIPLE CONSTRUCTION

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

PRINTED: 08/04/2009 FORM APPROVED

STATEMENT OF DEFICIENCIES (X3) DATE SURVEY (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING B. WING 13G045 08/03/2009 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 950 PERISKA WAY **IDAHO FALLS GROUP HOME #3 (PERISKA)** IDAHO FALLS, ID 83405 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PRÉFIX PREFIX COMPLETE CROSS-REFERENCED TO THE APPROPRIATE REGULATORY OR LSC IDENTIFYING INFORMATION) DATE TAG TAG DEFICIENCY) 16.03.11 Inital Comments M 000 M 000 The facility is a single story, type V (III) building built in 1990. The facility is protected by a 13 D automatic fire sprinkler system with quick response heads in habitable spaces. There is a complete fire alarm/smoke detection system installed. Currently the building is licensed for six (6) beds. The facility was found to be in substantial compliance with applicable fire/life safety requirements during the annual Fire/Life Safety survey conducted on July 29, 2009. The facility was surveyed under the LIFE SAFETY CODE, 2000 Edition, Chapter 33, Existing Residential Board & Care Occupancies, Impractical Evacuation Capability and IDAPA 16.03.11 Rules Governing Intermediate Care Facilities for the Mentally Retarded. The Survey was conducted by: Eric Mundell REHS Health Facility Surveyor Facility Fire/Life Safety and Construction Program LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE TITLE

STATE FORM

Bureau of Facility Standards

RZIW21

If continuation sheet 1 of 1

(X6) DATE